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CONFIDENTIAL

12 MAY 1961

00/560-1918  
by 60-5013

MEMORANDUM FOR: Comptroller

SUBJECT : Audit of Mr. [REDACTED] Travel Voucher

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REFERENCE : Memo to DD/S fr C/Audit dtd 28 Apr 60,  
subj: Audit of Travel Vouchers

1. Attached is a copy of the Chief, Audit Staff's memorandum to me scheduling personal-type expenses claimed by Mr. [REDACTED] during the period 23 May 1959 through 29 June 1959 and allowed by the Finance Division.

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2. While I recognize that vouchers claiming actual expenses in lieu of per diem involve a sizeable listing of expense items, I feel that we must exercise even more care in processing these claims than we do for normal travel vouchers. Since the actual subsistence expense method of reimbursing certain overseas travelers is an exercise of the Director's special authorities, we must be especially careful that no abuse of that authority is permitted.

3. The \$25.31 suspension reflected in the Chief, Audit Staff's 28 April 1960 memorandum should be recovered from Mr. [REDACTED] at the earliest practicable date.

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Signed

L. K. WHITE  
Deputy Director  
(Support)

Attachment

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*Mr. Saunders asked for name of Certifying Officer and name of Auditor.*

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